## STATUS OF PENDING CONTRACTS MOBILE SOURCE CONTROL DIVISION 11/3/2003

Contract No.	Contractor	Amount	Term	Project Description	Date	Activity
R99-642, Am. 1	Dept. of Consumer Affairs	\$ 5,000.00	4/10/00 -	Reduce (-\$5,000.00) and change type of	6/12/02	To Contractor
			4/9/04	vehicles and reduce chargers	7/26/02	Reminder letter sent to Contractor
				Ţ.	9/18/02	Amendment #1 needs to be revised
					10/18/02	Revised Am #1 and mailed to Contractor
					12/3/02	Rec'd phone call from DCA - vehicle count is
						incorrect, please revise
					1/29/03	Revising Am#1
					8/1/03	To DCA for signature
						Resent Am. 1 to DCA for signature
					9/9/03	Modified per OFA & resent to DCA for sig.
						To DGS/OFA for signature
					11/3/03	Follow up call to OFA
99-649, Am. 1	California State Parks	\$ 2,000.00	4/30/00 -	Reduce (-\$1,000.00) number of chargers		To Contractor
			4/1/04	and language change	7/11/02	To DGS/OFA
					9/27/02	Reminder letter sent to Contractor
					1/29/03	DGS/OFA lost package - will redo contract &
						send to State Parks then to DGS/OFA
					7/18/03	Resent to DGS/OFA for signature
					7/29/03	Follow up call to Contractor
						Follow up call to Contractor
						Follow up call to Contractor
					8/20/03	Follow up call to Contractor
						Follow up call to Contractor
					9/8/03	Modified per OFA & resent for signature
					10/17/03	To CPSS Chief for review
						App'd by ARB/mailed to State Parks for sig.
01-602, Am. 1	AC Transit	\$ -	7/1/01-	Demonstration of hydrogen fuel cell		Rec'd ASD 15; to CPSS Chief for review
				powered buses.		To Fiscal
02-602, Am. 1	Matheson Tri-Gas, Inc.	\$ 45,000.00	9/16/02-	Gas cylinder rental/loan (demurrage)		Received ASD 15; to CPSS Chief for review
			9/15/04			To Fiscal
						To Contractor for signature
03-602	Bevilacqua-Knight, Inc.	\$ 233,800.00		Provide services to assist in administration		Received draft ASD 15
			12/31/03	and facility operation of the CaFCP.		NCB to CPSS Chief for pre-review
						Follow up call to MSCD; waiting for ASD 15
						Rec'd ASD 15; NCB to CPSS Chief for rev.
						NCB to Cal/EPA for review
					10/8/03	NCB to DGS
					10/17/03	Contract to Fiscal
					10/20/03	NCB approved
					10/23/03	To Contractor for signature